

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF PUERTO RICO

IN RE:

ISMAEL TORRES FUENTES
GLORIA AMPARO COLLAZO CAICEDO

Debtor(s)

CASE NUM.: 09-06260 SEK

CHAPTER 13 (ASSET CASE)

CERTIFICATE OF SERVICE

TO THE HONORABLE COURT:

COMES (S) now Debtor(s) represented by the undersigned counsel and respectfully allege(s) and pray(s) as follows:

1. The undersigned attorney hereby certifies that has notified all creditors and persons with interest as per master address list of the **Chapter 13, PLAN DATED 12/17/2009.**

WHEREFORE, it is respectfully requested from this Honorable Court to take notice of this service.

In San Juan, Puerto Rico, this 17TH day of December, 2009.

I HEREBY CERTIFY: That I electronically filed the foregoing with the Clerk of the Court using the CM/ECF System which will send notification of such filing to the following: Chapter 13 Trustee **Jose R. Carrion, Esq.**, US Trustee **Monsita Lecaroz Arribas** and I hereby certify that I have mailed by regular mail to all creditors listed on the Master Address List.

RESPECTFULLY SUBMITTED.

/S/MARILYN VALDES ORTEGA
MARILYN VALDES ORTEGA
USDC PR 214711
P.O.Box 195596
San Juan, PR 00919-5596
Tel. (787) 758-4400
Fax. (787) 763-0144

United States Bankruptcy Court
District of Puerto Rico

IN RE:

Case No. **09-06260**

TORRES FUENTES, ISMAEL & COLLAZO CAICEDO, GLORIA AMPARO

Chapter **13**

Debtor(s)

CHAPTER 13 PAYMENT PLAN

1. The future earnings of the Debtor(s) are submitted to the supervision and control of the Trustee and the Debtor(s) shall make payments to the Trustee ☒ directly ☐ by payroll deductions as hereinafter provided in the PAYMENT PLAN SCHEDULE.
2. The Trustee shall distribute the funds so received as hereinafter provided in the DISBURSEMENT SCHEDULE.

PLAN DATED: _____

☒ AMENDED PLAN DATED: **12/17/2009**

☐ PRE ☐ POST-CONFIRMATION

Filed by: ☒ Debtor ☐ Trustee ☐ Other

I. PAYMENT PLAN SCHEDULE

\$ **375.00** x **9** = \$ **3,375.00**

\$ **775.00** x **51** = \$ **39,525.00**

\$ _____ x _____ = \$ _____

\$ _____ x _____ = \$ _____

\$ _____ x _____ = \$ _____

TOTAL: \$ **42,900.00**

Additional Payments:

\$ _____ to be paid as a LUMP SUM
within _____ with proceeds to come from:

☐ Sale of Property identified as follows:

☐ Other:

Periodic Payments to be made other than, and in
addition to the above:

\$ _____ x _____ = \$ _____

PROPOSED BASE: \$ **42,900.00**

III. ATTORNEY'S FEES
(Treated as § 507 Priorities)

Outstanding balance as per Rule 2016(b) Fee
Disclosure Statement: \$ **2,500.00**

Signed: _____

Debtor

Joint Debtor

II. DISBURSEMENT SCHEDULE

A. ADEQUATE PROTECTION PAYMENTS OR _____ \$ _____

B. SECURED CLAIMS:

☐ Debtor represents no secured claims.

☒ Creditors having secured claims will retain their liens and shall be paid as follows:

1. ☒ Trustee pays secured ARREARS:

Cr. **DORAL BANK** Cr. _____ Cr. _____

5645 # _____ # _____

\$ **11,229.76** \$ _____ \$ _____

2. ☐ Trustee pays IN FULL Secured Claims:

Cr. _____ Cr. _____ Cr. _____

_____ # _____ # _____

\$ _____ \$ _____ \$ _____

3. ☐ Trustee pays VALUE OF COLLATERAL:

Cr. _____ Cr. _____ Cr. _____

_____ # _____ # _____

\$ _____ \$ _____ \$ _____

4. ☒ Debtor SURRENDERS COLLATERAL to Lien Holder:

COOP A/C LA PUER' RELIABLE FINANCI/

5. ☐ Other:

6. ☒ Debtor otherwise maintains regular payments directly to:

DORAL BANK

C. PRIORITIES: The Trustee shall pay priorities in accordance with the law.
11 U.S.C. § 507 and § 1322(a)(2)

D. UNSECURED CLAIMS: Plan ☐ Classifies ☒ Does not Classify Claims.

1. (a) Class A: ☐ Co-debtor Claims / ☐ Other: _____

☐ Paid 100% / ☐ Other: _____

Cr. _____ Cr. _____ Cr. _____

_____ # _____ # _____

\$ _____ \$ _____ \$ _____

2. Unsecured Claims otherwise receive PRO-RATA disbursements.

OTHER PROVISIONS: (Executory contracts; payment of interest to unsecureds, etc.)

See Continuation Sheet

Attorney for Debtor **Marilyn Valdes Ortega Law Offices**

Phone: **(787) 758-4400**

CHAPTER 13 PAYMENT PLAN

Continuation Sheet - Page 1 of 2

	Cr	#	\$
Executory Contracts - Assumed:	POPULAR AUTO		

Debtor(s)

CHAPTER 13 PAYMENT PLAN

Continuation Sheet - Page 2 of 2

TRUSTEE TO PAY ATTORNEY'S FEES BEFORE ANY SECURED OR PRIORITY CREDITOR.

PLAN WILL INCREASE WHEN DEBTOR'S PAYSOFF AUTO LOAN WITH POPULAR LEASING ACCOUNT ENDING NUMBER 3066 ON APRIL 2010.

DEBTOR SURRENDERED VEHICLE TO RELIABLE PRIOR TO THE FILING OF THE INSTANT BANKRUPTCY PETITION

DEBTOR WILL ASSUME VEHICLE LEASE WITH POPULAR AUTO. TRUSTEE TO PAY ARREARS ON LEASE ACCOUNT ENDING 3066 WITH POPULAR AUTO (BPPR) IN THE AMOUNT OF \$3,791.71, TRUSTEE TO PAY THIS ARREARS BEFORE OTHER SECURED CREDITORS BUT AFTER ATTORNEY'S FEES.

ANY POST PETITION TAX RETURNS THAT MAY PROSPECTIVELY ARISE FROM ANY TAX REFUND FOR THE DURATION OF THE PLAN WILL BE USED AS NEEDED TO FUND THE PLAN IN ORDER TO MAXIMIZE THE DISTRIBUTION TO GENERAL UNSECURED CREDITORS, AFTER ITS CONFIRMATION AND WITHOUT THE NEED FOR ANY FURTHER NOTICE, HEARING OR COURT ORDER, THE PLAN SHALL BE DEEMED MODIFIED BY THE INCREMENT(S) TO ITS BASE.

Label Matrix for local noticing
0104-3
Case 09-06260-SEK13
District of Puerto Rico
Old San Juan
Fri Dec 18 09:43:02 AST 2009

RELIABLE FINANCIAL SERVICES
RELIABLE FINANCIAL SERVICES
PO BOX 21382
PO BOX 21382
SAN JUAN, PR 00928-1382

AAA
PO BOX 70101
SAN JUAN, PR 00936-8101

BANCO POPULAR DE PUERTO RICO
BANKRUPTCY DEPARTMENT
PO BOX 366818
SAN JUAN PR 00936-6818

COMMOLOCO
P.O. BOX 19697
SAN JUAN, PR 00910

DEPARTAMENTO DEL TRABAJO
AVE. MUOZ RIVERA 505
HATO REY, PR 00918-3352

DORAL BANK
PO BOX 70308
SAN JUAN, PR 00936-8308

FIRST BANK
BANKRUPTCY DIVISION
PO BOX 9146
SAN JUAN PR 00908-0146

(p)INTERNAL REVENUE SERVICE
CENTRALIZED INSOLVENCY OPERATIONS
PO BOX 21126
PHILADELPHIA PA 19114-0326

LVNV Funding LLC its successors and assigns
assignee of Citibank NA
Resurgent Capital Services
PO Box 10587
Greenville, SC 29603-0587

DORAL BANK
NAYELI DIAZ FEBLES ESQ
PO BOX 70308
SAN JUAN, PR 00936-8308

US Bankruptcy Court District of P.R.
U.S. Post Office and Courthouse Building
300 Recinto Sur Street, Room 109
San Juan, PR 00901-1964

AEE
P.O. BOX 364508
SAN JUAN, PR 00936-4508

CENTENIAL DE PUERTO RICO
PO BOX 71514
SAN JUAN, PR 00936-8614

COOP A/C LA PUERTORRIQUENA
GQ-16 AVE. COUNTRY CLUB
CAROLINA, PR 00983

(p)DISCOVER FINANCIAL SERVICES LLC
PO BOX 3025
NEW ALBANY OH 43054-3025

DORAL BANK
PO BOX 71306
SAN JUAN, PR 00936-8406

GORDON'S
PO BOX 9025
DES MOINES, IA 50368-0001

ISLAND FINANCE
130 EXP. MARTINEZ NADAL 103
GUAYNABO, PR 00969

MONEY EXPRESS
PO BOX 9146
SAN JUAN, PR 00908-0146

POPULAR AUTO
VERONICA DURAN, ESQ.
PO BOX 366818
SAN JUAN, PR 00936-6818

CitiFinancial, Inc
P.O. Box 70919
Charlotte, NC 28272-0919

American General Finance
P.O. Box 971
Evansville, IN 47706-0971

CITI CARDS
PO BOX 183052
COLOMBUS, OH 43218-3052

DEPARTAMENTO DE HACIENDA
PO BOX 9024140
OFICINA 424 B
SAN JUAN, PR 00902-4140

DISCOVER BANK
DFS Services LLC
PO Box 3025
New Albany, Ohio 43054-3025

FEDERAL LITIGATION DEPT OF JUSTICE
PO BOX 9020192
SAN JUAN, PR 00902-0192

HOME DEPOT CREDIT SERVICES
PROCESSING CENTER
DES MOINES, IA 50364-0500

JC PENNEY
PO BOX 960090
ORLANDO, FL 32896-0090

POPULAR AUTO
PO BOX 15011
SAN JUAN, PR 00902-8511

POPULAR AUTO (POPULAR LEASING)
BANKRUPTCY DEPARTMENT
PO BOX 366818
SAN JUAN PUERTO RICO 00936-6818

RADIO SHACK
PROCESSING CENTER
DES MOINES, IA 50364-0001

RELIABLE FINANCIAL SERVICES
PO BOX 21382
SAN JUAN, PR 00928-1382

Recovery Management Systems Corporation
For GE Money Bank
dba JCPENNEY CREDIT SERVICES
25 SE 2nd Ave Ste 1120
Miami FL 33131-1605

Recovery Management Systems Corporation
For GE Money Bank
dba SAM'S CLUB
25 SE 2nd Ave Ste 1120
Miami FL 33131-1605

SAM'S CLUB
PO BOX 530942
ATLANTA, GA 30353-0942

eCAST Settlement Corporation assignee of Cit
USA NA/HOME DEPOT
POB 35480
Newark NJ 07193-5480

GLORIA AMPARO COLLAZO CAICEDO
CALLE 135 CD 2
JARDINES DE COUNTRY CLUB
CAROLINA, PR 00983-2024

ISMAEL TORRES FUENTES
CALLE 135 CD 2
JARDINES DE COUNTRY CLUB
CAROLINA, PR 00983-2024

JOSE RAMON CARRION MORALES
PO BOX 9023884
SAN JUAN, PR 00902-3884

MARILYN VALDES ORTEGA
VALDES-ORTEGA
P O BOX 195596
SAN JUAN, PR 00919-5596

MONSITA LECAROS ARIBAS
OFFICE OF THE US TRUSTEE (UST)
OCHOA BUILDING
500 TANCA STREET SUITE 301
SAN JUAN, PR 00901-1938

The preferred mailing address (p) above has been substituted for the following entity/entities as so specified by said entity/entities in a Notice of Address filed pursuant to 11 U.S.C. 342(f) and Fed.R.Bank.P. 2002 (g)(4).

DISCOVER
PO BOX 15251
WILMINGTON, DE 19886

INTERNAL REVENUE SERVICE
MERCANTIL PLAZA BLDG, ROOM 1014
2 PONCE DE LEON AVE. STOP 27 1/2
SAN JUAN, PR 00918-1693

The following recipients may be/have been bypassed for notice due to an undeliverable (u) or duplicate (d) address.

(u)TORRES FUENTES, ISMAEL
COLLAZO CAICEDO, GLORIA AMPARO

End of Label Matrix
Mailable recipients 41
Bypassed recipients 1
Total 42